

Campaign Finance Report

JBurges 2010 Committee #: 201000238

Treasurer: BURGES, JUDY M PO Box 123, Skull Valley, AZ 86338

Phone: (928) 899-1624

Email: burges@myexcel.com Candidate Name: BURGES, JUDY

Office Sought: State Representative - District 4

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 18, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,918.72
Total Cash Receipts this Reporting Period: \$21,479.00
Total Cash Disbursements this Reporting Period: \$7,700.20
Cash Balance at End of Reporting Period: \$15,697.52

Report ID: 63461

Covers 06/01/2010 to 08/04/2010 Filed on 08/18/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$84.64
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,515.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,479.00	\$0.00	\$21,479.00	\$25,078.64

Expenditures	Schedule		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$7,611.39	\$0.00	\$7,611.39	\$9,267.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$88.81	\$0.00	\$88.81	\$113.81
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,700.20	\$0.00	\$7,700.20	\$9,381.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,700.20			_

Amended Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010

Schedule C6 - Clean Elections funding and matching

Schedule (56 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/14/2010	\$14,319.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Clean Election Funding			
Name:	Citizens Clean Election Commission	06/24/2010	\$7,160.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Clean Electio Funding			
Total of Funding F	Total of Funding Received from Clean Elections		\$21,479.00	
Total of Funds Returned to Clean Elections		\$0.00		
Net Total of Funding from Clean Elections		\$21,479.00		
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Filed on 08/18/2010

Covers 06/01/2010 to 08/04/2010

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Discessio, L.L.C	06/04/2010	\$175.00	\$350.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	June Consulting Fees			
Name:	OFFICEMAX	06/11/2010	\$118.25	\$118.25
Address:	13722 W Bell Rd, , Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Other			
Memo:	printer cartridges/DVD disks			
Name:	Arizona Clean Elections	06/29/2010	\$20.00	\$170.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	magnets			
Name:	Arizona Clean Elections	06/29/2010	\$150.00	\$170.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	100 posts			
Name:	BURGES, JUDY	06/29/2010	\$171.76	\$317.76
Address:	PO Box 123, Skull Valley, AZ 86338		Cash	
Occupation:	State Representative, State of Arizona			
Category:	Miscellaneous - Sign installation			
Memo:	sign installation & hardware			
Name:	U S POSTMASTER	07/26/2010	\$5,000.00	\$5,000.00
Address:	51 ST AND VAN BUREN, PHOENIX, AZ 85000		Cash	
Category:	Communications - Mailings			
Memo:	postage for mailings			
Name:	Bascunan, Emilio	08/02/2010	\$290.00	\$290.00
Address:	5142 W Dahlia Dr, Glendale, AZ 85304		Cash	
Occupation:	Administrative Assistant, State of Arizona			
Category:	Communications - Other			
Memo:	Dialer Calls			
Name:	BURGES, JUDY M	08/02/2010	\$287.62	\$690.14
Address:	PO Box 123, Skull Valley, AZ 86338		Cash	
Occupation:	REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage, lunches, ladders	1		
Name:	Discessio, L.L.C	08/02/2010	\$175.00	\$350.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	August Consulting			

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Covers 06/01/2010 to 08/04/2010

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/02/2010	\$60.00	\$394.18
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	Literature Design			
Name:	DIRECT DATA INC.	08/03/2010	\$713.58	\$713.58
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	Mail House/101045/101037			
Name:	Apolinar, John R	08/04/2010	\$116.00	\$116.00
Address:	35 S Firesky, Chino Valley, AZ 86323		Cash	
Occupation:	Superintendent , A & R Excavating			
Category:	Miscellaneous - Sign installation			
Memo:	130 mi & 4 hrs.			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/04/2010	\$334.18	\$394.18
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Autodialer calls			
Total of Operating Expenses		\$7,611.39		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,611.39	

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Covers 06/01/2010 to 08/04/2010

Schedule E4 -	Other ex	penses
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Scriedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	B P GRAPHICS	06/01/2010	\$88.81	\$88.81
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Memo:	Signs			
Total of Other Expenses		\$88.81		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$88.81		

Covers 06/01/2010 to 08/04/2010